



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032079**

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESEP	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/06/2012 Page 1 of 3
			Billing Contact: VALLI CLARK
			Telephone:

Vendor: Clean Harbors Environmental 3495 Kurtz St San Diego CA 92110-4430		Terms: within 15 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 20000143	Phone: 858-547-3131	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	HHWTF HHW COSTS HHWTF HHW COSTS /COST CENTER 2115111113 /FUND 700048-TOTAL AMOUNT \$175,250 SAP Outline Agreement No. 4600000266 * DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A	175,250 EA	USD 1.00	USD 175,250.00
2	HHWTF GRANT ELIGIBLE OIL COSTS HHWTF GRANT ELIGIBLE OIL COSTS/ AK1000313-12 -TOTAL AMOUNT \$4,000 SAP Outline Agreement No. 4600000266 * DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A	4,000 EA	USD 1.00	USD 4,000.00
3	LOAD CHECK HHW COSTS LOAD CHECK HHW COSTS /COST CENTER 2115111115 / FUND 700039 - TOTAL AMOUNT \$5,000 SAP Outline Agreement No. 4600000266 * DEPARTMENT CONTACT: Kirk Galarneau (858)573-1338 MS# 1103-A	5,000 EA	USD 1.00	USD 5,000.00
4	MOD-HHWTF & EVENT HHW COSTS Line 4: MOD-HHWTF & EVENT HHW COSTS /COST CENTER 2115111113 /FUND 700048-TOTAL AMOUNT \$496,096 SAP Outline Agreement No. 4500000266 / AC 3000005231	496,096 EA	USD 1.00	USD 496,096.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Center ID: ESEP		Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 07/06/2012 Page 2 of 3	
						Billing Contact: VALLI CLARK	
						Telephone:	
Vendor: Clean Harbors Environmental 3495 Kurtz St San Diego CA 92110-4430 Vendor ID: 20000143 Phone: 858-547-3131				Terms: within 15 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Bill Broderick Telephone: 619-236-6653			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	* DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A			
5	MOD-HHWTF GRANT ELIGIBLE OIL COSTS Line 5: MOD-HHWTF GRANT ELIGIBLE OIL COSTS/ AK1000313-12 -TOTAL AMOUNT \$11,000 SAP Outline Agreement No. 4500000266 / AC 3000005231 * DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A	11,000 EA	USD 1.00	USD 11,000.00
6	MOD-EVENT ELIGIBLE OIL COSTS Line 6: MOD-EVENT GRANT ELIGIBLE OIL COSTS/ AD1000313-12 -TOTAL AMOUNT \$45,000 SAP Outline Agreement No. 4500000266 / AC 3000005231 * DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A	45,000 EA	USD 1.00	USD 45,000.00
7	MOD-LOAD CHECK HHW COSTS Line 7: MOD-LOAD CHECK HHW COSTS /COST CENTER 2115111115 / FUND 700039 - TOTAL AMOUNT \$20,000 SAP Outline Agreement No. 4500000266 / AC 3000005231 * DEPARTMENT CONTACT: Kirk Galarneau (858)573-1338 MS# 1103-A	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

SEE LAST PAGE FOR TOTAL

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						Billing Contact: VALLI CLARK	
						Telephone:	
Vendor: Clean Harbors Environmental 3495 Kurtz St San Diego CA 92110-4430 Vendor ID: 20000143 Phone: 858-547-3131				Terms: within 15 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Bill Broderick Telephone: 619-236-6653			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 756,346.00			
				Tax \$ 0.00			
				PO Total \$ 756,346.00			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			